1	BEFORE THE				
2	ILLINOIS COMMERCE COMMISSION				
3	ILLINOIS COMMERCE COMMISSION ) DOCKET NO. On Its Own Motion ) 11-0762				
4	-vs- )				
5	)				
6	MT. CARMEL PUBLIC UTILITY COMPANY ) )				
7	Reconciliation of revenues ) collected under gas adjustment )				
8	charges with actual costs ) prudently incurred. )				
9	prudentry incurred.				
10	Springfield, Illinois Tuesday, October 30, 2012				
11	Tuesday, October 30, 2012				
12	Met, pursuant to notice, at 10:00 a.m.				
13	BEFORE:				
14	MR. LARRY JONES, Administrative Law Judge				
15	APPEARANCES:				
16	MS. KAREN CHANG				
17	Case Manager Illinois Commerce Commission				
18	527 East Capitol Avenue Springfield, Illinois 62701				
19	(Appearing on behalf of Staff of the Illinois Commerce				
20	Commission)				
21	L.A. COURT REPORTERS  By: Carla J. Boehl, Reporter				
22	CSR #084-002710				

1	APPEARANCES: (Continued)
2	MR. ERIC BRAMLET KOGER & BRAMLET, P.C.
3	316 ½ Market Street PO Box 278
4	Mt. Carmel, Illinois 62863
5	(Appearing via teleconference on behalf of Mt. Carmel Public
6	Utility Co.)
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3	WITNESS		DIRECT	CROSS	REDIRECT	RECROSS
4	(None)					
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13			EXHIB	ITS		
14					MARKED	ADMITTED
15	Mt. Carmel 1.0 Mt. Carmel 2.0				E-Docket E-Docket	14 14
16	ICC Staff 1.0,				E-Docket	17
17	ICC Staff 2.0, 2.1	2.1			E-Docket	17
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PROCEEDINGS

- JUDGE JONES: Good morning. I call for hearing
- 3 Docket Number 11-0762. This is titled in part
- 4 Illinois Commerce Commission on its own motion versus
- 5 Mt. Carmel Public Utility Company, reconciliation of
- 6 revenues collected under actual charges with actual
- 7 costs prudently incurred.
- At this time we will, as before, take
- 9 the appearances orally for the record. Again, if you
- 10 appeared at a prior hearing in this docket, you do
- 11 not need to restate your business address or phone
- 12 number or respell your name, unless any of those
- things have changed or you are simply prefer to do
- 14 that. First we will take the appearance on behalf of
- 15 Mt. Carmel Public Utility Company.
- 16 MR. BRAMLET: Thank you, Your Honor. Appearing
- on behalf of Mt. Carmel, my name is Eric Bramlet.
- 18 JUDGE JONES: Thank you. Commission Staff?
- 19 MS. CHANG: My name is Karen Chang. I am staff
- 20 for Illinois Commerce Commission.
- JUDGE JONES: Thank you. Are there any other
- 22 appearances?

- 1 (No response.)
- 2 Let the record show there are not.
- 3 Do the parties wish to offer your
- 4 evidence into the record today and close the record?
- 5 MR. BRAMLET: Your Honor, it is entirely up to
- 6 you. I didn't know if you wanted any DR responses at
- 7 this time or not?
- 8 JUDGE JONES: I think that would probably be a
- 9 good idea for that to be a late filing.
- 10 MR. BRAMLET: Okay. We will do that. Do we
- 11 need to do it on the phone today or by affidavit,
- 12 whichever the judge prefers, as far as the rest of
- 13 the testimony and exhibits?
- 14 JUDGE JONES: I think Staff is using
- 15 affidavits. If you want to just send in an
- 16 affidavit, that's okay. But if you prefer to put the
- 17 witness on to identify the testimony, that would be
- 18 satisfactory as well. Whatever your preference.
- 19 MR. BRAMLET: Your Honor, I have an affidavit
- 20 prepared. The witness is here. So it is at your
- 21 pleasure.
- JUDGE JONES: All right. If you have the

- 1 affidavit prepared, you might as well just go ahead
- 2 and file it.
- 3 MR. BRAMLET: For the record, Your Honor, the
- 4 affidavit will be filed and it is the fourth exhibit.
- 5 It will be the direct testimony, the stip with the
- filing, the DR responses and then the affidavit,
- 7 Exhibits 1, 2, 3 and 4.
- 8 JUDGE JONES: Thank you. All right. You are
- 9 offering those into evidence at this time subject to
- 10 the filing of the affidavit?
- 11 MR. BRAMLET: Yes, Your Honor.
- 12 JUDGE JONES: And the submission of the late
- exhibit consisting of the DR responses?
- MR. BRAMLET: Yes, sir.
- JUDGE JONES: Is that essentially the same DR
- 16 responses as before, being one sometimes referred to
- 17 as prudency-related?
- 18 MR. BRAMLET: Yes, Your Honor.
- 19 JUDGE JONES: Okay. Is all that acceptable to
- 20 the Commission Staff.
- 21 MS. CHANG: Staff has no objection. Thank you.
- JUDGE JONES: All right. Those exhibits are

- 1 admitted into the evidentiary record, in some
- 2 instances subject to their being filed. Admitted is
- 3 Mt. Carmel Exhibit 1.0, testimony of Ms. Felts
- 4 F-E-L-T-S. It is admitted as filed on April 12,
- 5 2012. It includes certain attachments to it, G-1 and
- 6 G-2 which are identified on e-Docket as file two and
- 7 three.
- 8 (Whereupon Mt. Carmel Exhibit
- 9 1.0 was admitted into evidence.)
- 10 JUDGE JONES: Also admitted is so-called Mt.
- 11 Carmel Exhibit 2.0, public notices filed on October
- 12 22**,** 2012.
- 13 (Whereupon Mt. Carmel Exhibit
- 14 2.0 was admitted into evidence.)
- JUDGE JONES: The DR responses will be 3, Mt.
- 16 Carmel Exhibit 3.0.
- 17 Is 21 days sufficient to get those
- 18 sent in?
- MR. BRAMLET: Yes, Your Honor.
- JUDGE JONES: So leave of 21 days is provided
- 21 for that. It will be deemed part of the evidentiary
- 22 record upon being filed.

- 1 Lastly 4.0, Mt. Carmel Exhibit 4.0,
- 2 that is, will be the affidavit of Ms. Felts, and you
- 3 can file that pursuant to that same filing schedule
- 4 or sooner.
- 5 I think that covers the Mt. Carmel
- 6 case. Let me make sure. Do you have anything else
- 7 to present?
- 8 MR. BRAMLET: No, Your Honor.
- 9 JUDGE JONES: All right. Now turning to the
- 10 Commission Staff, I believe there are two testimony
- filings as well as affidavits, is that right?
- MS. CHANG: Yes, Your Honor.
- 13 JUDGE JONES: Okay. What will you be offering
- 14 today?
- MS. CHANG: We are offering that the Commission
- 16 accept Mt. Carmel's suggestion or their conclusion
- 17 that we need to accept their final conclusion of the
- 18 adjustment that they admitted in their testimony.
- 19 JUDGE JONES: And you are offering some
- 20 exhibits into the record, is that right? Staff
- 21 exhibits?
- MS. CHANG: That, too, yes.

- 1 JUDGE JONES: Okay. One moment.
- 2 (Pause.)
- 3 What Staff exhibits are you offering
- 4 into the record today?
- 5 MS. CHANG: We have Staff direct testimony,
- 6 Exhibit 1 and Exhibit 2, and we have affidavit 1 and
- 7 2 and we call that 1.1 and 1.2.
- 8 JUDGE JONES: Thank you.
- 9 MS. CHANG: I am sorry, 2.1 is the affidavit of
- 10 Eric Lounsberry and 1.1 is my affidavit.
- JUDGE JONES: Okay, thank you. The testimony
- 12 filings were made on what date?
- MS. CHANG: It was made on October 16, 2012.
- 14 JUDGE JONES: Thank you. Let the record show
- 15 that the Staff exhibits just mentioned are admitted
- into the evidentiary record. That includes
- 17 Ms. Chang's testimony, Staff Exhibit 1.0, filed on
- 18 October 18, 2012, and her affidavit being 1.1 filed
- 19 on October 18, 2012.
- 20 Also admitted is Mr. Lounsberry's
- 21 testimony, Staff Exhibit 2.0, filed on October 16 and
- 22 his affidavit, Staff Exhibit 2.1, filed on October

- 1 18, 2012.
- 2 (Whereupon ICC Staff Exhibits
- 3 1.0, 1.1, 2.0 and 2.1 were
- 4 admitted into evidence.)
- 5 JUDGE JONES: Hereby go off the record to
- 6 briefly discuss other post-hearing scheduling.
- 7 (Whereupon there was then had an
- 8 off-the-record discussion.)
- 9 JUDGE JONES: Back on the record.
- 10 There was a short off-the-record
- 11 discussion for the purposes indicated. The outcome
- of that is agreement on a filing date for a draft or
- 13 suggested Order. The date is December 6, I believe.
- 14 Any objections to December 6 being the
- 15 date for that filing?
- MS. CHANG: Not from Staff, Your Honor. Thank
- 17 you.
- 18 MR. BRAMLET: No, Your Honor.
- 19 JUDGE JONES: All right. Thank you. Now,
- 20 there were some dates in the process there that
- 21 preceded the final date. Did you want those put into
- the record or not?

1	MR. BRAMLET: No, Your Honor, I think we can do
2	without them.
3	JUDGE JONES: Okay. Anybody else?
4	MS. CHANG: No objection.
5	JUDGE JONES: I think that may conclude things
6	for today then. Let me make sure. Does anybody have
7	anything further before we mark this matter heard and
8	taken?
9	MS. CHANG: Not from Staff.
10	MR. BRAMLET: Not from Mt. Carmel.
11	JUDGE JONES: Let the record show that today's
12	hearing is over. In accordance with the
13	above-referenced scheduling and subject to some
14	post-hearing scheduling items, this matter is hereby
15	marked heard and taken.
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